

**INSTRUCTIONS FOR COMPLETING
FORM DEP7007AA
COMPLIANCE SCHEDULE FOR NON-COMPLYING EMISSION UNITS**

Kentucky Division for Air Quality

PURPOSE

This form must be submitted for each emission unit not in compliance with all applicable requirements at the time of permit issuance. Those emission units that are not in compliance with all applicable requirements at the time of application submittal, but plan on being in compliance before permit issuance (within 18 months of permit application submittal) are not required to complete this form. However, the agency may request that this form be completed if the permit is expected to be issued earlier than 18 months after application submittal.

Note: Items that are self-explanatory are not addressed.

SOURCE INFORMATION

Source Location: This information should be identical to information on the form DEP7007AI.

1) **Source Name:** The company name or specific plant name if different than the company name must be provided.

2) **Source Street Address:** This must be the actual street address of the source. Post office boxes are not allowed.

5) **Source ID Number:** This is the ID number assigned to the source by the agency.

6) **CONSTRUCTION PERMIT NUMBER:** If any of the modifications to this emission unit will require a permit to authorize construction under the provisions of 401 KAR 52:020, 52:030, or 52:040, then such permit will have to be obtained before the modification can begin.

7) **EMISSION UNIT DESCRIPTION:** The description of the emission unit must include as a minimum, the flow diagram designation, emission unit name, and any other useful information that can be helpful in cross referencing this unit with other applicable forms. This information must be identical to that which appears on all forms that pertain to that unit. An example would be:

Silk Screen Press #1, Flow Diagram Designation: SSP-1

8) **APPLICABLE REQUIREMENTS:** The applicant must provide a list of all applicable requirements with which this emission unit is not in compliance. This list must include a description of the requirements, the title of the applicable regulation, and the effective compliance date of the applicable regulation. An example would be:

*Listing of Applicable Requirements With
Which the Emission Unit Does Not Comply*

*a) Emission capture and control equipment which achieve
an overall emission rate of less than 2.34 lbs./hr.*

*Applicable
Regulation*

401 KAR 59:010

*Effective
Date*

07/02/75

*b) The owner or operator must demonstrate to the agency
that the unit complies with a 2.34 lb/hr emission limit.*

401 KAR 59:010

07/02/75

9) **COMPLIANCE METHODS:** The applicant must provide a detailed description of how compliance will be achieved with the applicable requirements listed in item 8 of this form. An example would be:

The rock crusher will comply with 401 KAR 59:010, by installing a capture system and baghouse that will reduce PM emissions to less than 2.34 lbs/hr, as required by 401 KAR 59:010. Compliance with the overall control requirement of 401 KAR 59:010 will be demonstrated by applicable test methods. In order to comply with 59:010, records will be maintained from the opacity monitor and the operating time for the capture system and the monitoring equipment. Also, a maintenance log for the capture system, baghouse, and monitoring equipment will be maintained.

10) **INTERMEDIATE STEPS OR MILESTONES:** The applicant must provide all intermediate steps or milestones, including the expected or actual date of completion, involved in bringing the unit into compliance with all applicable requirements. The date of completion should be estimated if the step or milestone has not been completed. The time between any two consecutive steps or milestones listed in this item shall not exceed 6 months.

11) **OVERALL COMPLIANCE DEMONSTRATION:** The applicant must provide all means used to demonstrate compliance with all applicable requirements for this emission unit.